

City of Los Angeles



ANTONIO R. VILLARAIGOSA
MAYOR

FACSIMILE TRANSMISSION COVER SHEET

DATE: June 21, 2012
TO: Donald DuckWorth, Executive Director **FAX NO.:** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
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District Name: WESTCHESTER **Account No.:** 18883

05/18 County Remittance rec'd on 05/23/2012	<u>16,648.89</u>
Available for Reimbursement	<u><u>\$16,648.89</u></u>

Please see the Co. advice summary and/or the payment reports. Thanks.

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

CITY REMITTANCE ADVICE SUMMARY

F/Y 2011-12

DATE OF REMITTANCE: May 18, 2012

ACCT.#	DESCRIPTION	TYPE	2011-2012 PROPERTY TAX REVENUE	2011-2012 SECURED 2nd PAID	2011-2012 REDEMT MST 3RD QTR TAX	2011-2012 REDEMT MST 3RD QTR PENALTY
188.83	WESTCHESTER	1% D/S AIR TL	- 16,648.89 - 16,648.89	- 16,648.89 - 16,648.89	0.00 0.00	- -